

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE Lieutenant Governor

Representatives Present During the Inspection:						
OGM	Gregg Galecki Environmental Scientist III					
Company	Patrick D. Collins Resident Agent					

Inspection Report

Permit Number:	C0070012
Inspection Type:	PARTIAL
Inspection Date:	Thursday, April 29, 2004
Start Date/Time:	04/29/2004 11:00:00 AM
End Date/Time:	04/29/2004 1:45:00 PM
Last Inspection:	Wednesday, March 31, 2004

Inspector: Grego Galecki, Environmental Scientist III Weather: 35-40 degrees F., Snowing, blowing

InspectionID Report Number: 260

Accepted by: dhaddock

05/17/2004

Permitee: NEVADA ELECTRIC INVESTMENT CO Operator: NEVADA ELECTRIC INVESTMENT CO Site: WELLINGTON PREPARATION PLANT

Address: 330 E 400 S STE 6, PO BOX 337 SPRINGVILLE UT 84663

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

	Current Acreages		Mineral Ownership	Types of Operations		
	1,573.50	Total Permitted	☐ Federal	Underground		
Γ	392.00	Total Disturbed	☐ State	Surface		
		Phase I	☐ County	Loadout		
		Phase II	☐ Fee	✓ Processing		
Г		Phase III	☐ Other	Reprocessing		

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

Heavy equipment operators were actively recontouring the coal fines/ slurry piles located on the eastern side of the property.

Inspector's Signature:

Gregg Galecki, Environmental Scientist III

Inspector ID Number: 48

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining

1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801 telephone (801) 538-5340 facsimile (801) 359-3940 TTY (801) 538-7223 www.ogm.utah.gov



Date

Thursday, May 06, 2004

Permit Number: C0070012 Inspection Type: PARTIAL

Inspection Date: Thursday, April 29, 2004

Page 2 of 3

REVIEW OF PERMIT, PERFORMANCE STANDARDS, PERMIT CONDITION REQUIREMENT

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	\checkmark		✓	
2.	Signs and Markers	\checkmark			
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste	✓		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation	✓		✓	
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.	a Roads: Construction, Maintenance, Surfacing				
16.	b Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Permit Number: C0070012 Inspection Type: PARTIAL

Inspection Date: Thursday, April 29, 2004

Page 3 of 3

1. Permits, Change, Transfer, Renewal, Sale

No permit changes, transfers, renewals, or sales have been submitted since the last inspection.

4.a Hydrologic Balance: Diversions

Diversions were spot-checked and found to be functioning as designed.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The modifications to the MSHA permit were approved since last month. Modifications include 1) monthly inspections instead of weekly inspections; 2) a storm event greater than 1-inch/6-hr will require an inspection; 3) an immediate inspection will occur should any hazzard arise; 4) an earthquake or seismic activity will require an inspection; 5) inspections will increase should levels in pond approach the designed available free-board; and 6) the Operator will keep records of daily precipitation information.

4.d Hydrologic Balance: Water Monitoring

Discussed water monitoring that had been submitted for the 1st quarter. Some questions existed and they will be addressed via email in the coming weeks.

8. Noncoal Waste

The site is free of noncoal waste.

11. Contemporaneous Reclamation

The Operator continues to remove and reclaim the facilities on the east side of the property. All buildings have been removed. Concrete slabs and footings associated with the buildings will be buried below 4-ft of cover on site.